

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

OP – Revenue Department – Sri T.Vemulaiah – Dy. Secy. to Govt., Revenue Department- Reimbursement of medical expenses of Rs.4,942/- incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No.1305

Dated: 01-11 -2011.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
2. From Sri T.Vemulaiah, Dy. Secy. to Govt., Revenue Department, Appl, Dt: nil.
3. Govt.Memo.No.35278/OP.I (1)/2011-1, Revenue (OP.I) Deptt., Dated:03.09.2011.
4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.1715/CDS/ 11, dt.19.10.2011.

ORDER:

Sri T.Vemulaiah, Dy. Secy. to Govt., Revenue Department, in his application 2nd read above has stated that, he has taken treatment at Mediciti Hospitals, Secretariat Road, Hyderabad on 23.08.2011 and incurred and expenditure of Rs.5,092./-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 4th read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above, has stated that the medical bills of Sri T.Vemulaiah, Dy. Secy. to Govt., Revenue Department, his treatment on 23.08.2011 at Mediciti Hospitals, Secretariat Road, Hyderabad have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005 and allowed the following admissible amount:-

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs. 5,092.00
Inadmissible Amount	Rs. 150.00
Gross Admissible amount	Rs. 4,942.00
LESS: 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. ----
Net Admissible Amount	Rs. 4,942.00

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.4,942/- (Rupees Four Thousand Nine Hundred and Forty Two only) to Sri T.Vemulaiah, Dy. Secy. to Govt., Revenue Department, towards reimbursement of medical expenses incurred for his treatment on 23.08.2011 as recommended by the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

(P.T.O.)

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5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ANIL CHANDRA PUNETHA
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri T.Vemulaiah, Dy. Secy. to Govt.,
Revenue Department

Copy to:

The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

// FORWARDED BY ORDER //

SECTION OFFICER